Compared Number   Compared Activations   Compared Activations   Compared Services   Compared Number	TDD#	O# Site Name	Stat	EPA TM	Weston F	End Date	Ceiling U	lsed	% Used	Comments	EPA Comments
Compact Co. Merel Pennessing PAP N	Task Order Number To	O-0002 Response Activities									
Content   Cont										Received Closeout Amendment from	
2-140002 (0002*1502*17.28-14-05-0007   Approach Minis Tailings Ste											
Agricult Miner Tailing Sto	02-1406001 (0002/1302-T2-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	amendment	Closed
Ox.140600 (200001302 T2, R8 14 0.00 00.00   Intel Magnetics Bile Geopoebe   C. Zuresti   Forture   (10010105)   \$ 142,002 16   \$ 142,002 16   C. September   C. Zuresti   Received Circlescod Amendment from   Received Circlescod Amen											
2	DO 4400000 (000044000 TO DO 44 00 0000)				L .	10/04/0045	0.440.000.40	<b>*</b> 4 40 000 40	4000		
20-14/00002/1300-72-48-14-06-00053  Delta   Magnetito Site Georobe   C.   Purple	02-1406002 (0002/1302-12-R9-14-06-0002) I	Argonaut Mine Tailings Site	C	Snane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%		Closed
Decided   Deci											
Decided (000211927 72-88 14-06-0004)   B   Sungale Mobile horn Rander Safe Sile   C   Water   Colorib   D'13/12/19   \$1,915/2010   \$1,915/20	02-1406003 (0002/1302-T2-R9-14-06-0003) D	Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17 314 32	\$ 17 314 32	100%		Closed
Supplied Model From Processes   Supplied Model From Periods Select   Supplied From	22 1100000 (000211002 12 110 11 00 0000) B	Intermagneties site eseptese		Larcola	i oranoi	0 1/0 1/20 10	ψ 11 ,O 1 1.0 <u>L</u>	ψ 17,011.02	1007		Gleded
Common	02-1406004 (0002/1302-T2-R9-14-06-0004) B	Sungate Mobile Home Render Safe Site	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%		Closed
2-1407003 (0002/1302-T2-R9-14-07-0003)   B   Highand Plating Co. RR   Valve Shuchters   D   Zuroshi Grubb   09/18/2017   S 93-94 00   \$2.92.281.44   98%, prepared following invoice submission   PR   Columb	02-1407001 (0002/1302-T2-R9-14-07-0001) F	Haystack No. 1 RA	_	Nattis			\$ 169,530.00				
2-140703 (0002/1302-T2-R9-14-07-0003)   C	02-1407002 (0002/1302-T2-R9-14-07-0002) E	Emergency Response Activation	0	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 83,261.87	59%		
Description   Control											
22-140705 (0002/1302-T2-R9-14-07005)   Packed Closeout Armodment from EPA. Celling was reduced by closeout Closed Closeout Closed Closeout Armodment from EPA. Celling was reduced by closeout Closed Closeout Closeout Closed Closeout Closeout Closed Closeout Closeout Closed Closeout Closed Closeout Closeout Closeout Closeout Closeout Closeout Closed Closeout Closed Closeout Closeout Closeout Closeout Closeout Closeout Close	DO 4407000 (000044000 TO DO 44 07 0000)	V. I.			L.	07/00/00/0	2 225 224 22		000		
Elte Cleaners   C   Muserte   Colordo   12/15/2015   S   6.388 88   S   6.388 8										-	+
22-1407005 (0002/1302-72-R9-14-07-0005) D Ellis Cliesmers C Musante Colomb 12/15/2015 \$ 6.386.88 \$ 5.886.88 \$ 5.886.88 \$ 1	02-1407004 (0002/1302-12-R9-14-07-0004) E	Red Valley Structures	0	Zuroski	Grubb	03/18/2017	\$ 99,394.00	\$ 48,814.16	49%		
Discretion   Control (1902/1302-12-R8-14-07-0005)   Elte Cleaners   C Muserine   Colore   12/15/2015   \$ 8,388-88   \$ 1,398-89   100% simendment   Colored											
Description	02-1407005 (0002/1302-T2-R9-14-07-0005) D	Flite Cleaners	C	Musante	Colomb	12/15/2015	\$ 6 389 89	\$ 6 389 89	100%		Closed
Decided   Control   Cont			0								Sieded
2-141001 (0002/1302-T2-R9-14-10-0001)   C   Weed Branch Library Fire ER   C   Dunkelman Million   12/31/2014   \$34,996.00   \$34,996.00   \$96/5   Closed							7 ===,=====	+,		Received Closeout Amendment from	
Argenaut Mine Tailings Pile RV	02-1410001 (0002/1302-T2-R9-14-10-0001) C	Weed Branch Library Fire ER	С	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	amendment	Closed
December	02-1410002 (0002/1302-T2-R9-14-10-0002) G	Town of Eureka RA	0	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 667,100.86	90%		
Apart   Apar											
2-1411001 (0002/1302-T2-R9-14-11-0001) F Spill Phone O Guria Tiballi 03/18/2017 \$422.500.00 \$401.674.98 95%0SC on 9/21/16 10/19/16.  2-1411002 (0002/1302-T2-R9-14-11-0002) D Santa Clara Waste Water Treatment Plant C Powell Castellana 10/31/2015 \$112.391.60 \$112,391.60 \$100% amendment from EPA. Celling was reduced by closeout Closed	02-1410003 (0002/1302-T2-R9-14-10-0003) H	Argonaut Mine Tailings Pile RV	0	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 384,140.88	97%	0	
02-1411001 (0002/1302-T2-R9-14-11-0001)   F   Spill Phone   O   Guria   Tiballi   03/18/2017   \$422,500.00   \$401,674.98   95% (OSC on 9/21/16   10/19/16.										ODM	
Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from EPA. Celling was reduced by closeout   Received Closeout Amendment from   Rec	02-1411001 (0002/1302-T2-R9-14-11-0001) F	Snill Phone		Guria	Tihalli	03/18/2017	\$ 422 500 00	\$ 401 674 98	95%		
D2-1411002 (0002/1302-T2-R9-14-11-0002)   D   Santa Clara Waste Water Treatment Plant   C   Powell   Castellana   10/31/2015   \$112,391.60   \$112,391.60   \$112,391.60   Closed   Clo	02-1411001 (0002/1302-12-10-14-11-0001)	Opin i florie		Guila	HDaili	03/10/2017	ψ <del>4</del> 22,300.00	Ψ 401,074.30	337		10/13/10.
D2-1411002 (0002/1302-T2-R9-14-10-0002)   D   Santa Clara Waste Water Treatment Plant   C   Powell   Castellana   10/31/2015   \$112,391.60   \$112,391.60   100% amendment   Closed											
D2-1502001 (0002/1302-T2-R9-15-02-0001)   E   Black Bear Patent Site RA   C   Benson   Castellana   11/30/2015   \$114,449.25   \$114,449.25   \$114,449.25   \$114,449.25   \$100% amendment from   EPA. Ceiling was reduced by closeout   Closed   Received Closeout Amendment from   EPA. Ceiling was reduced by closeout   Closed   Cl	02-1411002 (0002/1302-T2-R9-14-11-0002) D	Santa Clara Waste Water Treatment Plant	С	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100%		Closed
D2-1502001 (0002/1302-T2-R9-15-02-0001)   E   Black Bear Patent Site RA   C   Benson   Castellana   11/30/2015   \$114,449.25   \$114,449.25   \$100% amendment   Closed										Received Closeout Amendment from	
Received Closeout Amendment from EPA. Celling was reduced by closeout   Closed										EPA. Ceiling was reduced by closeout	
D2-1502002 (0002/1302-T2-R9-15-02-0002)   B   Winnemucca Junior High Hg Spill   C   Dunkelman   Mehl Jr   09/18/2015   \$40,954.53   \$40,954.53   \$40,954.53   \$100% amendment   Closed	02-1502001 (0002/1302-T2-R9-15-02-0001) E	Black Bear Patent Site RA	С	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002) B											
Received Closeout Amendment from EPA. Ceiling was reduced by closeout	00 4500000 (0000)4000 TO DO 45 00 0000) D	Affan and the control of the Control		D		00/40/0045	£ 40.054.50	¢ 40.054.50	4000		011
D2-1503003 (0002/1302-T2-R9-15-03-0003) B Samoa Pulp Mill Removal Action C Weden Ellis 03/31/2016 \$42,176.62 \$42,176.62 \$42,176.62 \$100% amendment from EPA. Ceiling was reduced by closeout Closed Closeout Amendment from EPA. Ceiling was reduced by closeout D2-1504001 (0002/1302-T2-R9-15-04-0001) B Winnemucca Colony Assessment C Powell Mehl Jr 03/18/2016 \$765.14 \$765.14 \$100% amendment from EPA. Ceiling was reduced by closeout D2-1505001 (0002/1302-T2-R9-15-05-0001) B Simi Valley Hg ER C Wise Green 10/31/2015 \$31,195.49 \$31,195.49 \$31,195.49 \$100% amendment from EPA. Ceiling was reduced by closeout D2-1506001 (0002/1302-T2-R9-15-06-0001) D Mecca Grape Stakes C Musante Castellana 01/29/2016 \$28,750.56 \$28,750.56 \$100% amendment Closed D2-1508001 (0002/1302-T2-R9-15-08-0001) D Gold King Mine Release Region 9 ER O Guria Colomb 03/18/2017 \$1,004,000.00 \$986,905.68 98% Received Closeout Amendment from EPA. Ceiling was reduced by closeout PA Ceiling was reduced by closeout PA Ceiling was reduced by closeout PA Received Closeout Amendment from EPA. Ceiling was reduced by closeout PA Ceiling w	02-1502002 (0002/1302-12-R9-15-02-0002) B	vvinnemucca Junior High Hg Spili	C	Dunkelman	Meni Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%		Closed
02-1503003 (0002/1302-T2-R9-15-03-0003) B Samoa Pulp Mill Removal Action C Weden Ellis 03/31/2016 \$42,176.62 \$42,176.62 \$100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment Closed  Winnemucca Colony Assessment C Powell Mehl Jr 03/18/2016 \$765.14 \$765.14 \$765.14 \$100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment from EPA. Ceiling was reduced by closeout 100% amendment 100%											
Received Closeout Amendment from EPA. Ceiling was reduced by closeout   100% amendment	02-1503003 (0002/1302-T2-R9-15-03-0003) B	Samoa Pulo Mill Removal Action	C	Weden	Filis	03/31/2016	\$ 42 176 62	\$ 42 176 62	100%		Closed
D2-1504001 (0002/1302-T2-R9-15-04-0001)   B   Winnemucca Colony Assessment   C   Powell   Mehl Jr   03/18/2016   \$765.14   \$765.14   \$100% amendment   Closed   Received Closeout Amendment from   EPA. Ceiling was reduced by closeout   Closed   EPA. Ceiling was reduced by closeout   Closed   Received Closeout Amendment   Closed	22 1000000 (000211002 12 110 10 00 0000) B	Carried Falls Will Front Carried		Trough	Lino	00/01/2010	ψ 12,110.02	Ψ 12,110.02	1007		Sicosa
02-1504001 (0002/1302-T2-R9-15-04-0001) B Winnemucca Colony Assessment C Powell Mehl Jr 03/18/2016 \$ 765.14 \$ 100% amendment Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout Closed  Received Closeout Amendment from EPA. Ceiling was reduced by closeout D2-1506001 (0002/1302-T2-R9-15-06-0001) D Mecca Grape Stakes C Musante Castellana 01/29/2016 \$ 28,750.56 \$ 28,750.56 \$ 100% amendment D100%											
D2-1505001 (0002/1302-T2-R9-15-05-0001)   B   Simi Valley Hg ER   C   Wise   Green   10/31/2015   \$31,195.49   \$31,195.49   \$31,195.49   \$100% amendment   Closed   Received Closeout Amendment from EPA. Ceiling was reduced by closeout   Closed	02-1504001 (0002/1302-T2-R9-15-04-0001) B	Winnemucca Colony Assessment	С	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	100%		Closed
D2-1505001 (0002/1302-T2-R9-15-05-0001)   B   Simi Valley Hg ER   C   Wise   Green   10/31/2015   \$31,195.49   \$31,195.49   \$31,195.49   \$100% amendment   Closed   Received Closeout Amendment from EPA. Ceiling was reduced by closeout   Closed										Received Closeout Amendment from	
Received Closeout Amendment from EPA. Ceiling was reduced by closeout   Closed										EPA. Ceiling was reduced by closeout	
D2-1506001 (0002/1302-T2-R9-15-06-0001)   D   Mecca Grape Stakes   C   Musante   Castellana   O1/29/2016   \$28,750.56   \$28,750.56   \$100% amendment   Closed	02-1505001 (0002/1302-T2-R9-15-05-0001) B	Simi Valley Hg ER	С	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%		Closed
02-1506001 (0002/1302-T2-R9-15-06-0001) D Mecca Grape Stakes C Musante Castellana 01/29/2016 \$28,750.56 \$28,750.56 \$100% amendment Closed 02-1508001 (0002/1302-T2-R9-15-08-0001) D Gold King Mine Release Region 9 ER O Guria Colomb 03/18/2017 \$1,004,000.00 \$986,905.68 98% Received Closeout Amendment from EPA. Ceiling was reduced by closeout											
02-1508001 (0002/1302-T2-R9-15-08-0001) D Gold King Mine Release Region 9 ER O Guria Colomb 03/18/2017 \$1,004,000.00 \$986,905.68 98%  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	02 1506001 (0002/1202 T2 D0 15 06 0001) D	Magaz Crana Stakes		Mucanta	Contollan	01/20/2016	¢ 20 750 50	¢ 20 750 50	1000		Closed
Received Closeout Amendment from EPA. Ceiling was reduced by closeout											Ciosea
EPA. Ceiling was reduced by closeout	02-1303001 (0002/1302-12-N3-13-00-0001) D	Sold King Mille Kelease Region 9 ER		Guna	COIOITID	03/10/2017	ψ 1,004,000.00	ψ 500,803.00	30%		
	02-1509001 (0002/1302-T2-R9-15-09-0001) B	Phoenix Recycling Facility Fire ER	c	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%		Closed

1510001 (0002/1302-T2-R9-15-10-0001)	02-1510001 (0002/1302-T2-R9-15-10-0001)	Α	Valley Fire ER - Support	С	Moxley	Mehl Jr	04/30/2016	\$ 51,774.78	\$ 51,774.78	100%
) 1511001 (0002/1202 T2 B0 15 11 0001)	02-1511001 (0002/1302-T2-R9-15-11-0001)		Alagata Stroot Drum Sita	0	Pogovi	Myers	10/31/2016	\$ 10,000.00	\$ 9.911.06	99%
	02-1601001 (0002/1302-12-R9-15-11-0001) 02-1601001 (0002/1302-T2-R9-16-01-0001)		Alageta Street Drum Site E-D Coat Assessment	6	Rogow Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	99%
-1001001 (0002/1302-12-R9-10-01-0001)	02-1601001 (0002/1302-12- <del>13-10-01-0001)</del>		E-D Coat Assessment		Remer	Meni 3i	12/30/2016	\$ 38,300.00	\$ 5,540.30	970
2-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)	C	PG&E Mercury ER	0	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 35,105.33	66%
	02-1602001 (0002/1302-T2-R9-16-02-0001)		Argonaut Geotechnical Assessment	0	Rogow	Milton	01/15/2017	\$ 351,785.00	\$ 267,680,53	76%
								<del>+</del>	<del> </del>	
2-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	В	Apache Road Drum Site	0	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 13,056.75	69%
2-1603002 (0002)1302-T2-R9-16-03-0002\	02-1603002 (0002/1302-T2-R9-16-03-0002)	Δ	Certified Towing Abandon Drums	0	Benson	Green	09/30/2016	\$ 11,508.00	\$ 8.111.04	70%
-1003002 (0002/1302-12-130-10-03-0002)	02-1003002 (0002/1302-12-13-10-03-0002)		Certified Towning Abandon Didnis		Delison	Green	03/30/2010	\$ 11,500.00	φ 0,111.04	7070
2-1603003 (0002/1302-T2-R9-16-03-0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	A	Mira Loma B17 Radium Dials Assessment	0	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 24,021.96	80%
2-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	A	3M Wildland Fire Site	0	Benson	Green	09/30/2016	\$ 76,351.00	\$ 45,884.90	60%
2-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603005 (0002/1302-T2-R9-16-03-0005)	В	Anderson Springs Road Site	0	Waldon	Villanueva	09/30/2016	\$ 38,831.00	\$ 31,804.87	82%
2-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	A	Lower Base Medical Waste	0	Reiner	Myers	12/30/2016	\$ 41,578.00	\$ 27,995.42	67%
2-1604002 (0002/1302-T2-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial	Santa Ana Hollister ER	0	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 55,919.46	41%
2 4604002 (0002)1202 T2 D0 46 04 0002\	02-1604003 (0002/1302-T2-R9-16-04-0003)	_	Dunsmuir Mercury ER	0	Wise	Bruce	09/30/2016	\$ 39.452.00	\$ 22.261.29	56%
<u>:-1004003 (0002/1302-12-N3-10-04-0003)</u>	02-1004003 (0002/1302-12-119-10-04-0003)		Durismun Mercury LR		VVISE	Diuce	09/30/2010	\$ 39,432.00	\$ 22,201.29	30 /0
2-1605001 (0002/1302-T2-R9-16-05-0001)	02-1605001 (0002/1302-T2-R9-16-05-0001)	A	South Gate Fireworks ER	0	Wise	Green	09/30/2016	\$ 49,841.00	\$ 33,355.63	67%
2-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	D	Fruitland Magnesium Fire Incident	0	Musante	Green	12/30/2016	\$ 429,890.00	\$ 418,103.84	97%
2-1607001 (0002/1302-T2-R9-16-07-0001)	02-1607001 (0002/1302-T2-R9-16-07-0001)	Initial	El Centro Removal Assessment	0	Powell	Colomb	09/30/2016	\$ 23,087.00	\$ 10,401.94	45%
2-1608001 (0002/1302-T2-R9-16-08-0001)	02-1608001 (0002/1302-T2-R9-16-08-0001)	A	Gualo Rai Pesticides & Chemicals	0	Rogow	Myers	12/31/2016	\$ 18,462.00	\$ 10,369.59	56%
	02-1608002 (0002/1302-T2-R9-16-08-0002)		Julian Chemical Hoarder	0	Waldon	Colomb	03/18/2017	\$ 103,016.00	\$ 21,647.91	21%
	02-1609001 (0002/1302-T2-R9-16-09-0001)		RLD Mercury Release	0	Nattis	Mehl Jr	03/18/2017	\$ 142,290.00	\$ 90,373.33	64%
2-1610001 (0002/1302-T2-R9-16-10-0001)	02-1610001 (0002/1302-T2-R9-16-10-0001)	Initial	Spirit of Sacramento	0	Reiner	Mehl Jr	03/18/2017	\$ 50,265.00 <b>\$ 5,774,847.05</b>	\$ 40.85 <b>\$ 4,956,281.66</b>	0% <b>86%</b>
ask Order Number	Task Order Number	TO-000	3 Oil Activities							
3-1408001 (0003/1302-T3-R9-14-08-0001)										

				_				
03-1411002 (0003/1302-T3-R9-14-11-0002)   03-1411002 (0003/1302-T3-R9-14-11-0002)   D	Saipan CUC Power Plants 1 & 2 Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 85,587.24	57%
03-1411001 (0003/1302-T3-R9-14-11-0001) 03-1411001 (0003/1302-T3-R9-14-11-0001) A	CUC PRP Oversight	0	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001)   03-1501001 (0003/1302-T3-R9-15-01-0001)   U	ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	10/31/2016	\$ 249,649.00	\$ 241,917.08	97%
03-1505001 (0003/1302-T3-R9-15-05-0001)   03-1505001 (0003/1302-T3-R9-15-05-0001)   C	CUC Rota Power Plant Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,211.37	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)   03-1505002 (0003/1302-T3-R9-15-05-0002)   H	Plains All-American Pipeline	0	Rogow	Castellana	09/30/2016	\$ 258,360.00	\$ 211,404.52	82%
03-1509001 (0003/1302-T3-R9-15-09-0001)   03-1509001 (0003/1302-T3-R9-15-09-0001)   B	Solvent Recycling Facility Fire	С	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
03-1607001 (0003/1302-T3-R9-16-07-0001)   03-1607001 (0003/1302-T3-R9-16-07-0001)   A	Crimson Pipeline (Grove Incident)	0	Weden	Green	11/30/2016	\$ 55,355.00	\$ 34,589.92	62%
						\$ 846,137.20	\$ 687,849.33	81%
		1845190 8000,5000						
Task Order Number Task Order Number T	O-0004 Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1408001 (0004/1302-T4-R9-14-08-0001) C	Cont. Challenge Rad Training	c	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1400001 (0004/1302-14-N3-14-00-0001) 04-1400001 (0004/1302-14-N3-14-00-0001) C	Cont. Chanenge Nau Haining	$\vdash$	Duncan	rorulei	01/30/2013	g 14,430.70	φ 14,430.7U	100%
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) C	MARRP Updates	0	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,960.08	53%
04-14-10001 (0004/1302-14-10-0001) 04-14-10001 (0004/1302-14-10-0001) 0	WARTE Opulates		VVISC	Castellaria	03/30/2010	Ψ 30,001.00	Ψ 30,300.00	3370
04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) B	Data Management Awareness Training	b	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356.30	91%
04-1608001 (0004/1302-T4-R9-16-08-0001) 04-1608001 (0004/1302-T4-R9-16-08-0001) Initial	Mass Transit Response Coordination Works	0	Zuroski	Mehl Jr	12/31/2016	\$ 5,961.00	\$ 5,517.04	93%
1.100001 (000 11.100 10.00 10.01 10.00 10.0	indo transit toopsnoo gootaniation tronto				12.0112010	ψ 0,00 mo	<b>\$ 6,617.61</b>	
04-1608002 (0004/1302-T4-R9-16-08-0002) 04-1608002 (0004/1302-T4-R9-16-08-0002) Initial	Training Support 2017	0	Wise	Castellana	03/18/2017	\$ 46,904.00	\$ 11,475.99	24%
04-1608002 (0004/1302-T4-R9-16-08-0002) 04-1608002 (0004/1302-T4-R9-16-08-0002) Initial	Training Support 2017	0	Wise	Castellana	03/18/2017	\$ 46,904.00 <b>\$ 157,158.70</b>	\$ 11,475.99 <b>\$ 90,746.11</b>	24% <b>58%</b>
04-1608002 (0004/1302-T4-R9-16-08-0002) 04-1608002 (0004/1302-T4-R9-16-08-0002) Initial	Training Support 2017	0	Wise	Castellana	03/18/2017	AND DESCRIPTION OF THE PARTY OF		
	Training Support 2017  O-0005 Prepardness & Inspection Activities	0	Wise	Castellana	03/18/2017	AND DESCRIPTION OF THE PARTY OF		
		0	Wise		03/18/2017	AND DESCRIPTION OF THE PARTY OF		
Task Order Number Task Order Number T	O-0005 Prepardness & Inspection Activities					\$ 157,158.70	\$ 90,746.11	58%
Task Order Number Task Order Number Task Order Number Task Order Number To5-1411001 (0005/1302-T5-R9-14-11-0001) J	O-0005 Prepardness & Inspection Activities Border 2020					\$ 157,158.70 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99	<b>58%</b> 49%
Task Order Number Task Order N	O-0005 Prepardness & Inspection Activities					\$ 157,158.70 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99	<b>58%</b> 49%
Task Order Number Task Order N	O-0005 Prepardness & Inspection Activities Border 2020					\$ 157,158.70 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99	<b>58%</b> 49%
Task Order Number Task Order N	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities	0	Jones	McCloskey	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99	58% 49% 49%
Task Order Number Task Order Number Task Order Number Task Order Number To5-1411001 (0005/1302-T5-R9-14-11-0001) J	O-0005 Prepardness & Inspection Activities Border 2020					\$ 157,158.70 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99	<b>58%</b> 49%
Task Order Number Task Order Number To5-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number Task Or	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities	0	Jones	McCloskey	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99	58% 49% 49%
Task Order Number Task Order Number To5-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number Task Or	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities	0	Jones	McCloskey	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99	58% 49% 49%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) D	O-0005 Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I	C	Jones	McCloskey  Fitzgerald	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06	49% 49% 100%
Task Order Number Task Order N	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities	0	Jones	McCloskey	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99	58% 49% 49%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) D	O-0005 Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I	C	Jones	McCloskey  Fitzgerald	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06	49% 49% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) D	O-0005 Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I	C	Jones	McCloskey  Fitzgerald	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06	49% 49% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  Task Order Number  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) H	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	C	Jones  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88	58% 49% 49% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) D	O-0005 Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I	C	Jones	McCloskey  Fitzgerald  Milton	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06	49% 49% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  Task Order Number  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) H	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	C	Jones  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88	58% 49% 49% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  De-1409001 (0006/1302-T6-R9-14-09-0001) De-1410001 (0006/1302-T6-R9-14-09-0001) De-1410001 (0006/1302-T6-R9-14-10-0001) De-1410002 (0006/1302-T6-R9-14-10-0002)	Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	C	Jones  Hanusiak  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton  Fitzgerald	03/18/2017 12/31/2014 09/30/2016	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00 \$ 77,300.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88	58% 49% 49% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  Task Order Number  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) H	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	O O	Jones  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton	03/18/2017	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88	58% 49% 49% 100% 73%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  De-1409001 (0006/1302-T6-R9-14-09-0001) De-1410001 (0006/1302-T6-R9-14-09-0001) De-1410001 (0006/1302-T6-R9-14-10-0001) De-1410002 (0006/1302-T6-R9-14-10-0002)	Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	O O	Jones  Hanusiak  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton  Fitzgerald	03/18/2017 12/31/2014 09/30/2016	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00 \$ 77,300.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88	58% 49% 49% 100% 73%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  De-1409001 (0006/1302-T6-R9-14-09-0001) De-1410001 (0006/1302-T6-R9-14-09-0001) De-1410001 (0006/1302-T6-R9-14-10-0001) De-1410002 (0006/1302-T6-R9-14-10-0002)	Prepardness & Inspection Activities Border 2020  O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	O O	Jones  Hanusiak  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton  Fitzgerald	03/18/2017 12/31/2014 09/30/2016	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00 \$ 77,300.00	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88	58% 49% 49% 100% 73%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-10-0002)	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	0 0	Jones  Hanusiak  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton  Fitzgerald  Colomb	03/18/2017 12/31/2014 09/30/2016 09/30/2016	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82	100% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-10-0002)	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	0 0	Jones  Hanusiak  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton  Fitzgerald  Colomb	03/18/2017 12/31/2014 09/30/2016 09/30/2016	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82	100% 100%
Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-10-0002)	O-0005 Prepardness & Inspection Activities Border 2020 O-0006 Brownfields Activities  Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	0 0	Jones  Hanusiak  Hanusiak  Hanusiak	McCloskey  Fitzgerald  Milton  Fitzgerald  Colomb	03/18/2017 12/31/2014 09/30/2016 09/30/2016	\$ 157,158.70 \$ 268,395.00 \$ 268,395.00 \$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 90,746.11 \$ 130,238.99 \$ 130,238.99 \$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82	100% 100%

								1		
					l	L				
	) 06-1503001 (0006/1302-T6-R9-15-03-0001) E		826 4th Street, Eureka TBA	С	Hanusiak	Ellis	09/30/2016	\$ 82,627.75	\$ 82,627.75	100%
<u>3-1506001 (0006/1302-T6-R9-15-06-0001</u>	) 06-1506001 (0006/1302-T6-R9-15-06-0001) F		Sacramento-1224 D Street TBA	0	Hanusiak	Fortner	12/30/2016	\$ 67,196.00	\$ 64,468.15	96%
6 1500001 (0006/1202 T6 D0 15 00 0001	) 06-1509001 (0006/1302-T6-R9-15-09-0001) G	,	Oakland - 3525 Fruitvale Ave Phase	c	Hanusiak	Grubb	09/30/2016	\$ 11.884.38	\$ 11,884.38	100%
-1309001 (0000/1302-10-R9-13-09-0001	) 00-1309001 (0000/1302-10-R9-13-09-0001) G	-	Oakiand - 3525 Fluitvale Ave Fliase		панизнак	Grubb	09/30/2010	\$ 11,004.30	\$ 11,004.30	100%
: 1511001 (0006/1302 T6 P0 15 11 0001	) 06-1511001 (0006/1302-T6-R9-15-11-0001) A	.	Bay Rd 1508 Phase I TBA	0	Hanusiak	Villanueva	12/30/2016	\$ 12,835.00	\$ 11,596.43	90%
	) 06-1511001 (0006/1302-16-R9-15-11-0001) A		Gilroy-Bloomfield Ave TBA	6	Hanusiak	McCloskey		\$ 78,737.00	\$ 26,188.74	33%
	) 06-1511002 (0000/1302-16-R9-15-11-0002) A		Los Angeles-1554 W. 11th Place Phase	6	Hanusiak	Colomb	03/18/2017	\$ 64,134.00	\$ 27,818.93	43%
	) 06-1511003 (0006/1302-16-R9-15-11-0003) A		Fresno-S. Elm Ave 2316	6	Hanusiak	Fortner	01/31/2017	\$ 84,577.00	\$ 50,637.85	60%
	) 06-1511005 (0006/1302-16-R9-15-11-0005) C		630 Cooke St., Honolulu Phase I TBA	6	Hanusiak	Fortner	03/18/2017	\$ 70.963.00	\$ 23.265.00	33%
1811008 (0000/1002 10 10 13 11 0000	) 00 10 11000 (0000/1002 10 10 10 11 0000) 0	_	COO COOKE CE., HOHOIGIA I HASE I IBA		ranasak	i oranci	00/10/2017	ψ 7 0,000.00	Ψ 20,200.00	00 /
-1512001 (0006/1302-T6-R9-15-12-0001	) 06-1512001 (0006/1302-T6-R9-15-12-0001) A	.	Oakland-1171 Ocean Ave Phase I/II TBA	c	Hanusiak	Fortner	06/30/2016	\$ 7,772.73	\$ 7,772.73	100%
,	) 06-1512002 (0006/1302-T6-R9-15-12-0002) A		Garden Grove-Stanford & Nutwood St. PI/I	0	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 12,799.40	16%
,	) 06-1512003 (0006/1302-T6-R9-15-12-0003) B		Nevada City-16053 Old Downieville Hwy Pl	0	Hanusiak		03/18/2017	\$ 99,582.00	\$ 91,722.33	92%
1	) 06-1601001 (0006/1302-T6-R9-16-01-0001) A		Pago Pago Utulei Rainmaker Hotel TBA	ŏ	Hanusiak	Fortner	03/18/2017	\$ 90,043.00	\$ 13,900.96	15%
	) 06-1605001 (0006/1302-T2-R9-16-05-0001) lr		TON-Egg Farm Phase I/II TBA	0	Hanusiak	Wethington		\$ 65,489.00	\$ 12,434.04	19%
	) 06-1605002 (0006/1302-T2-R3-16-05-0002) B		Essex-Goffs Rd 119246 Phase I/II TBA	0	Hanusiak		03/18/2017	\$ 124,204,00	\$ 40.578.33	33%
	) 06-1606001 (0006/1302-T6-R9-16-06-0001) A		Vallejo-Santa Clara St 505-555 Phase I/I	ō	Hanusiak	Marshall	03/18/2017	\$ 75,264.00	\$ 21,130,21	28%
	) 06-1606003 (0006/1302-T6-R9-16-06-0003) lr		City of Los Angeles Phase I/II TBA Site	ō	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	0%
	) 06-1606002 (0006/1302-T6-R9-16-06-0002) Ir		City of Los Angeles Phase I/II TBA Site	0	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
	) 06-1606004 (0006/1302-T6-R9-16-06-0004) Ir		Imperial Co. Phase I/II TBA Site 1	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
	) 06-1606005 (0006/1302-T6-R9-16-06-0005) A		Imperial Co. Phase I/II TBA Site 2	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
	) 06-1606006 (0006/1302-T6-R9-16-06-0006) Ir		City of Sacramento Phase I/II TBA Site 1	0	Hanusiak	Fortner	03/18/2017	\$ 74,496.00	\$ 2,114.54	3%
	) 06-1606007 (0006/1302-T6-R9-16-06-0007) Ir		City of Sacramento Phase I/II TBA Site 2	0	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
	) 06-1607001 (0006/1302-T6-R9-16-07-0001) Ir		San Diego Euclid Ave 704-740 Phase II TB	0	Hanusiak	Marshall	03/18/2017	\$ 60,775.00	\$ 15,311.80	25%
1608001 (0006/1302-T6-R9-16-08-0001	) 06-1608001 (0006/1302-T6-R9-16-08-0001) Ir	nitial	San Pasqual-Armstrong Egg Farm Phase I/I	0	Hanusiak	Wolfe	03/18/2017	\$ 83,212.00	\$ 13,682.08	16%
_1609001 (0006/1302_T6_P0_16_09_0001	) 06.1609001 (0006/1302-T6-P9.16-09.0001) Ir	nitial	Wastern Brownfields Workshop Support		Hanusiak	Fortner	09/30/2016	\$ 5 073 00	\$ 3 291 29	65%
1609001 (0006/1302-T6-R9-16-09-0001	) 06-1609001 (0006/1302-T6-R9-16-09-0001) Ir	nitial	Western Brownfields Workshop Support	0	Hanusiak	Fortner	09/30/2016	\$ 5,073.00 \$ 1,951,601,36	\$ 3,291.29 \$ 825,014.92	65% <b>42%</b>
1609001 (0006/1302-T6-R9-16-09-0001	) 06-1609001 (0006/1302-T6-R9-16-09-0001) lr	nitial	Western Brownfields Workshop Support	0	Hanusiak	Fortner	09/30/2016	\$ 5,073.00 \$ 1,951,601.36	\$ 3,291.29 <b>\$ 825,014.92</b>	65% <b>42%</b>
	) 06-1609001 (0006/1302-T6-R9-16-09-0001) Ir		Western Brownfields Workshop Support	0	Hanusiak	Fortner	09/30/2016			
				0	Hanusiak	Fortner	09/30/2016			
ask Order Number	Task Order Number	TO-00	007 Technical Support Activities					\$ 1,951,601.36	\$ 825,014.92	42%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B	TO-00	007 Technical Support Activities  Equipment Readiness	С	Duncan	Mehl Jr	12/31/2014	\$ 1,951,601.36 \$ 22,841.87	\$ 825,014.92 \$ 22,841.87	100%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001	Task Order Number	TO-00	007 Technical Support Activities					\$ 1,951,601.36	\$ 825,014.92	42%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B	TO-00	007 Technical Support Activities  Equipment Readiness	С	Duncan	Mehl Jr	12/31/2014	\$ 1,951,601.36 \$ 22,841.87	\$ 825,014.92 \$ 22,841.87	100%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001	Task Order Number  0 07-1406001 (0007/1302-T7-R9-14-06-0001) E 0 07-1501001 (0007/1302-T7-R9-15-01-0001) C	TO-00	Page 1997 Technical Support Activities  Equipment Readiness Radiation Response Technical Support	C	Duncan Wise	Mehl Jr Mehl Jr	12/31/2014 12/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00	\$ 825,014.92 \$ 22,841.87 \$ 92,912.45	100% 71%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B	TO-00	007 Technical Support Activities  Equipment Readiness	С	Duncan	Mehl Jr	12/31/2014	\$ 1,951,601.36 \$ 22,841.87	\$ 825,014.92 \$ 22,841.87	100% 71%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001	Task Order Number  0 07-1406001 (0007/1302-T7-R9-14-06-0001) E 0 07-1501001 (0007/1302-T7-R9-15-01-0001) C	TO-00	Page 1997 Technical Support Activities  Equipment Readiness Radiation Response Technical Support	C	Duncan Wise	Mehl Jr Mehl Jr	12/31/2014 12/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00	\$ 825,014.92 \$ 22,841.87 \$ 92,912.45	100%
sk Order Number .1406001 (0007/1302-T7-R9-14-06-0001 .1501001 (0007/1302-T7-R9-15-01-0001 .1501002 (0007/1302-T7-R9-15-01-0002	Task Order Number  ) 07-1406001 (0007/1302-T7-R9-14-06-0001) B ) 07-1501001 (0007/1302-T7-R9-15-01-0001) C	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum	C O C	Duncan Wise	Mehl Jr Mehl Jr Myers	12/31/2014 12/31/2016 03/31/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23	100% 71% 100%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002	Task Order Number  0 07-1406001 (0007/1302-T7-R9-14-06-0001) E 0 07-1501001 (0007/1302-T7-R9-15-01-0001) C	TO-00	Page 1997 Technical Support Activities  Equipment Readiness Radiation Response Technical Support	C	Duncan Wise	Mehl Jr Mehl Jr	12/31/2014 12/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00	\$ 825,014.92 \$ 22,841.87 \$ 92,912.45	100% 71%
sk Order Number -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002	Task Order Number  ) 07-1406001 (0007/1302-T7-R9-14-06-0001) B ) 07-1501001 (0007/1302-T7-R9-15-01-0001) C	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum	C O C	Duncan Wise	Mehl Jr Mehl Jr Myers	12/31/2014 12/31/2016 03/31/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23	100% 71% 100%
1406001 (0007/1302-T7-R9-14-06-0001 1501001 (0007/1302-T7-R9-15-01-0001 1501002 (0007/1302-T7-R9-15-01-0002 1502001 (0007/1302-T7-R9-15-02-0001	Task Order Number  ) 07-1406001 (0007/1302-T7-R9-14-06-0001) E ) 07-1501001 (0007/1302-T7-R9-15-01-0001) C  ) 07-1501002 (0007/1302-T7-R9-15-01-0002) A ) 07-1502001 (0007/1302-T7-R9-15-02-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support	C O C C	Duncan Wise Wise	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35	100% 71% 100%
1406001 (0007/1302-T7-R9-14-06-0001 1501001 (0007/1302-T7-R9-15-01-0001 1501002 (0007/1302-T7-R9-15-01-0002 1502001 (0007/1302-T7-R9-15-02-0001	Task Order Number  ) 07-1406001 (0007/1302-T7-R9-14-06-0001) B ) 07-1501001 (0007/1302-T7-R9-15-01-0001) C	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum	C O C	Duncan Wise	Mehl Jr Mehl Jr Myers	12/31/2014 12/31/2016 03/31/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35	100% 71% 100% 100%
1406001 (0007/1302-T7-R9-14-06-0001 1501001 (0007/1302-T7-R9-15-01-0001 1501002 (0007/1302-T7-R9-15-01-0002 1502001 (0007/1302-T7-R9-15-02-0001	Task Order Number  ) 07-1406001 (0007/1302-T7-R9-14-06-0001) E ) 07-1501001 (0007/1302-T7-R9-15-01-0001) C  ) 07-1501002 (0007/1302-T7-R9-15-01-0002) A ) 07-1502001 (0007/1302-T7-R9-15-02-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support	C O C C	Duncan Wise Wise	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35	100% 71% 100% 100%
-1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002 -1502001 (0007/1302-T7-R9-15-02-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B 07-1501001 (0007/1302-T7-R9-15-01-0001) C  07-1501002 (0007/1302-T7-R9-15-01-0002) A  07-1502001 (0007/1302-T7-R9-15-02-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016	C O C C	Duncan Wise Wise	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35	100% 71% 100%
sk Order Number  -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002 -1502001 (0007/1302-T7-R9-15-02-0001 -1601001 (0007/1302-T7-R9-16-01-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B 07-1501001 (0007/1302-T7-R9-15-01-0001) C  07-1501002 (0007/1302-T7-R9-15-01-0002) A  07-1502001 (0007/1302-T7-R9-15-02-0001) A  07-1601001 (0007/1302-T7-R9-16-01-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  Data Management Activities	C	Duncan Wise Wise Waldon	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015 03/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,637.25	100% 100% 100% 100% 100%
sk Order Number  -1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002 -1502001 (0007/1302-T7-R9-15-02-0001 -1601001 (0007/1302-T7-R9-16-01-0001 sk Order Number	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B 07-1501001 (0007/1302-T7-R9-15-01-0001) C  07-1501002 (0007/1302-T7-R9-15-01-0002) A  07-1502001 (0007/1302-T7-R9-15-02-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016	C O C C	Duncan Wise Wise	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,637.25	100% 71% 100% 100% 100% 58%
-1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002 -1502001 (0007/1302-T7-R9-15-02-0001 -1601001 (0007/1302-T7-R9-16-01-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B 07-1501001 (0007/1302-T7-R9-15-01-0001) C  07-1501002 (0007/1302-T7-R9-15-01-0002) A  07-1502001 (0007/1302-T7-R9-15-02-0001) A  07-1601001 (0007/1302-T7-R9-16-01-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  Data Management Activities	C	Duncan Wise Wise Waldon	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015 03/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,637.25	100% 100% 100% 100% 100%
-1406001 (0007/1302-T7-R9-14-06-0001 -1501001 (0007/1302-T7-R9-15-01-0001 -1501002 (0007/1302-T7-R9-15-01-0002 -1502001 (0007/1302-T7-R9-15-02-0001 -1601001 (0007/1302-T7-R9-16-01-0001 -1601001 (0007/1302-T7-R9-16-01-0001	Task Order Number  ) 07-1406001 (0007/1302-T7-R9-14-06-0001) B ) 07-1501001 (0007/1302-T7-R9-15-01-0001) C  ) 07-1501002 (0007/1302-T7-R9-15-01-0002) A  ) 07-1502001 (0007/1302-T7-R9-15-02-0001) A  ) 07-1601001 (0007/1302-T7-R9-16-01-0001) A  Task Order Number  0 08-1406001 (0008/1302-T8-R9-14-06-0001) C	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  Data Management Activities  Regional Geo-Spatial & IT Support	C	Duncan Wise Wise Waldon	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015 03/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,637.25	100% 71% 100% 100% 100% 58%
sk Order Number  1406001 (0007/1302-T7-R9-14-06-0001 1501001 (0007/1302-T7-R9-15-01-0001 1501002 (0007/1302-T7-R9-15-01-0002 1502001 (0007/1302-T7-R9-15-02-0001 1601001 (0007/1302-T7-R9-16-01-0001 sk Order Number 1406001 (0008/1302-T8-R9-14-06-0001	Task Order Number  07-1406001 (0007/1302-T7-R9-14-06-0001) B 07-1501001 (0007/1302-T7-R9-15-01-0001) C  07-1501002 (0007/1302-T7-R9-15-01-0002) A  07-1502001 (0007/1302-T7-R9-15-02-0001) A  07-1601001 (0007/1302-T7-R9-16-01-0001) A	TO-00	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  Data Management Activities	C	Duncan Wise Wise Waldon	Mehl Jr Mehl Jr Myers Tiballi	12/31/2014 12/31/2016 03/31/2015 09/17/2015 03/31/2016	\$ 1,951,601.36 \$ 22,841.87 \$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00	\$ 22,841.87 \$ 92,912.45 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,637.25	100% 71% 100% 100% 100% 58%

09-1506001 (0009/1302-T9-R9-15-06-0001)	) 09-1506001 (0009/1302-T9-R9-15-06-0001) E	Coltec (A&B Corp) AUM Support - Navajo	0	Pease	Bruce	03/18/2017	\$ 49,981.00 <b>\$ 696,266.00</b>	\$ 20,849.05 <b>\$ 641.351.95</b>	42% <b>92%</b>	
							¥ 000,200,00	<b>V</b> 0.11,001.00	52,0	
Task Order Number	Task Order Number	TO-0010 Prevention & Inspection Activities								
10-1408001 (0010/1302-T10-R9-14-08-000	1)10-1408001 (0010/1302-T10-R9-14-08-0001)F	HAZOP Studies Training Course	С	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%	
10-1503001 (0010/1302-T10-R9-15-03-000)	1)10-1503001 (0010/1302-T10-R9-15-03-0001)E	CAA 112r RMP Inspectors' Training	С	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%	
	1)10-1502001 (0010/1302-T10-R9-15-02-0001)F	CAA 112r Inspection Support	0	Jones	Tiballi	02/28/2017	\$ 218,232.00	\$ 208,810.37	96%	
	1)10-1505001 (0010/1302-T10-R9-15-05-0001)D	EO EPA/OSHA Collaborative Training	0	Jones	Pantoja	12/16/2016	\$ 29,019.00	\$ 23,467.46	81%	
	1)10-1602001 (0010/1302-T10-R9-16-02-0001)A 1)10-1605001 (0010/1302-T10-R9-16-05-0001)A	FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400	0	Jones Jones	Burckle	03/18/2017 03/18/2017	\$ 357,339.00 \$ 68,943.00	\$ 144,078.57 \$ 39,681.41	40% 58%	
10-1603001 (0010/1302-110-R9-16-03-000	1)10-1605001 (0010/1302-110-R9-16-05-0001)A	Affilitionia Salety Days & PSW 3400	U	Jones	Pantoja	03/16/2017	\$ 749,218.31	\$ 491,723.12	66%	
							,	, , , , , , , , , , , , , , , , , , , ,		
Task Order Number	Task Order Number	TO-0011 AUM Navajo Nation								
11-1407001 (0011/1302-T11-R9-14-07-000 <sup>-1</sup>	1)11-1407001 (0011/1302-T11-R9-14-07-0001)C	Tronox Grants/Eastern Region AUM Site	С	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%	
11-1503001 (0011/1302-T11-P9-15-03-000)	1)11-1503001 (0011/1302-T11-R9-15-03-0001)C	Cove Wash Watershed Assessment	c	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%	
11-1303001 (0011/1302-111-13-13-03-000	1711-1303001 (0011/1302-111-1(9-13-03-0001)0	Cove Wash Watershed Assessment		INGLUS	Grubb	03/10/2013	Ψ 203,331.20	Ψ 203,931.20	10070	
11-1510001 (0011/1302-T11-R9-15-10-000	1)11-1510001 (0011/1302-T11-R9-15-10-0001)A	Tronox Grants/Eastern Region	0	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%	
11-1510002 (0011/1302-T11-R9-15-10-0002	2)11-1510002 (0011/1302-T11-R9-15-10-0002)A	Cove Wash Watershed Assessment	0	Nattis	Grubb	07/01/2016	\$ 27,818.42	\$ 25,819.25	93%	
							\$ 442,228.09	\$ 438,270.00	99%	
Task Order Number	Task Order Number	TO-0012 Tronox (Navajo) Data Management								
12-1409001 (0012/1302-T12-R9-14-09-000)	1)12-1409001 (0012/1302-T12-R9-14-09-0001)D	Tronox Data Management	c	Nattis	Morgan	09/18/2015	\$ 173.275.55	\$ 173.275.55	100%	
12 1400001 (0012/1002 112 100 14 00 000	1712 1400001 (0012/1002 112 100 14 00 0001)	THOTOX Bata Management		Itatus	Worgan	00/10/2010	ψ 17 0,27 0.00	Ψ 170,270.00	100 70	
12-1510001 (0012/1302-T12-P9-15-10-000)	 1)12-1510001 (0012/1302-T12-R9-15-10-0001) Initial	Tronox (Navajo) Data Management	0	Nattis	Morgan	03/18/2017	\$ 379.208.35	\$ 379,208.35	100%	
12-1310001 (0012/1302-112-13-13-10-000	1)12-1310001 (0012/1302-112-13-13-10-0001)IIIIdal	Troflox (Navajo) Data Management		Ivalus	Worgan	03/10/2017	\$ 552,483.90	\$ 552,483.90	100%	
			WASTER SAMPLES							
Task Order Number	Task Order Number	TO-0013 Enbridge Oil Spill in Marshall								
13-1408001 (0013/1302-T13-R5-14-08-000	1)13-1408001 (0013/1302-T13-R5-14-08-0001)9	Enbridge Line 6b Spill	С	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%	
							\$ 901,396.78	\$ 901,396.78	100%	
Task Order Number	Task Order Number	TO-0014 Northeast Church Rock Mine								
	1)14-1410001 (0014/1302-T14-R9-14-10-0001)B	NECR Alt. Housing Tech Support	0	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 43,994.69	51%	
14-1410002 (0014/1302-T14-R9-14-10-0002	2)14-1410002 (0014/1302-T14-R9-14-10-0002)B	NECR PRP OS & Tech Support	0	Jacobs	Milton	03/18/2017	\$ 87,896.00 <b>\$ 174,239.00</b>	\$ 51,973.54 <b>\$ 95,968,23</b>	59% <b>55%</b>	
							\$ 174,Z39.00	\$ 95,900.23	55%	
Task Order Number	Task Order Number	TO-0015 Quivira Mines - NE Churchrock								
15-1412001 (0015/1302-T15-R9-14-12-000	1)15-1412001 (0015/1302-T15-R9-14-12-0001)H	Quivira Technical Support	0	Ripperda	Milton	02/01/2017	\$ 596,905.00	\$ 527,364.35	88%	
							\$ 596,905.00	\$ 527,364.35	88%	
Task Order Number	Task Order Number	TO-0016 Montrose & Del Amo								

	1			1						
16-1503001 (0016/1302-116-R9-15-03-0001	)16-1503001 (0016/1302-T16-R9-15-03-0001)C	Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%	
16-1503002 (0016/1302-T16-R9-15-03-0002	1)16-1503002 (0016/1302-T16-R9-15-03-0002)C	Montrose Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00 <b>\$ 41,696.00</b>	\$ 11,186.44 <b>\$ 16,608.40</b>	54% <b>40%</b>	
							\$ 41,030.00	\$ 10,000.40	40 /0	
Task Order Number	Task Order Number	TO-0017 Yosemite Slough Site								
17-1507001 (0017/1302-T17-R9-15-07-0001	)17-1507001 (0017/1302-T17-R9-15-07-0001)B	Yosemite Slough Document Consultation	c	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%	
17 1007001 (001771002 117 110 10 07 0001	THE TOOL OF THE TOOL OF SECTION	1 Godffilte Glodgiff Boodffielt Goffoditation		Tupperda	Citator	0170172010	\$ -	\$ -	0%	
			(0.07/0)					N. C.		
Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001	Task Order Number )18-1505001 (0018/1302-T18-R9-15-05-0001)D	TO-0018 Technical Support Services-Navajo AUM  NAUM Resource/Operations Manual	0	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 236,362.54	71%	
10 1000001 (0010/1002 110100 10 00 0001	10000001 (0010/1002 11010 10 00 0001)	NATION Resources operations mandal		Dacobs	Willicom	00/10/2017	\$ 330,764.00	\$ 236,362.54	71%	
	T (O.J. N. J.	TO 2010 1: 01 AIM 0		1		1				
Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001	Task Order Number )19-1506001 (0019/1302-T19-R9-15-06-0001)E	TO-0019 Section 9 Lease AUM Support Section 9 Lease AUM Support	0	Pease	Bruce	03/18/2017	\$ 44,981.00	\$ 33,230.19	74%	
10 1000001 (0010/1002 110100 10 00 0001	10 100000 (CO10) 1002 110 10 10 00 000 1	Social o Esaso / telm Support		1 0000	Brace	30/10/2011	\$ 44,981.00	\$ 33,230.19	74%	
Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support	0	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 418,190.30	86%	
	20-1507002 (0020/1302-T20-R9-15-07-0002 C	Navajo Rad Homesite Assessments	ō	Nattis	Tiballi	12/30/2016	\$ 437,516.00	\$ 300,047.06	69%	
20-1609001 (0020/1302-T20-R9-16-09-0001	20-1609001 (0020/1302-T20-R9-16-09-0001)A	Central Agency Navajo Homesite Removals	0	Zuroski	Tiballi	03/17/2017	\$ 137,804.00	\$ 23,508.99	17%	
							\$ 1,059,128.00	\$ 741,746.35	70%	
Task Order Number	Task Order Number	TO-0021 Typhoon Soudelor Assessment & Remova	ı							
21-1508001 (0021/1302-T21-R9-15-08-0001	21-1508001 (0021/1302-T21-R9-15-08-0001)C	Typhoon Soudelor Transformer Response	0	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 281,549.39	85%	
21-1509001 (0021/1302-T21-R9-15-09-0001	)21-1509001 (0021/1302-T21-R9-15-09-0001)B	Typhoon Soudelor HHW Response	С	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%	
21-1512001 (0021/1302-T21-P9-15-12-0001	)21-1512001 (0021/1302-T21-R9-15-12-0001)B	Typhoon Soudelor HHW Support	c	Weden	Myers	01/31/2016	\$ 42,003.49	\$ 42,003.49	100%	
	21-1603001 (0021/1302-T21-R9-16-03-0001)E	Typhoon Soudelor Transformer TA	0	Rogow	Myers	01/31/2017	\$ 65,790.00	\$ 31,281.04	48%	
21-1606001 (0021/1302-T21-R9-16-06-0001	21-1606001 (0021/1302-T21-R9-16-06-0001) Initial	Typhoon Soudelor HHW Response TA	0	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 7,686.83	50%	
				, in the second			\$ 475,972.27	\$ 383,713.53	81%	
Task Order Number	Task Order Number	TO-0022 Valley & Butte Fire Assessment & Remova	1							
THE MULLIPS	Tusk Oraci Humber	O VALA Taney & Dutte i ne Assessment & Nemova	1.005 (0.000)		704 57					
22-1510001 (0022/1302-T22-R9-15-10-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001)H	Butte Fire Recovery Operations	С	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%	
22-1510002 (0022/1302-T22-R9-15-10-0002	)22-1510002 (0022/1302-T22-R9-15-10-0002)E	Valley Fire ER - HHW Support	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71	\$ 675,954.71	100%	
							\$ 919,250.85	\$ 919,250.85	100%	
Task Order Number	Task Order Number	TO-0023 Quivira Vent Hole Removal Activities								
	23-1512001 (0023/1302-T23-R9-15-12-0001)A	Quivira Vent Hole Removal Activities	0	Ripperda	Milton	03/18/2017	\$ 389,290.00	\$ 78,471.93	20%	0.001.01.01.01.01.01.01.01.01.01.01.01.0
							\$ 389,290.00	\$ 78,471.93	20%	

			333 00000000000000000000000000000000000		27.50			-200		
Task Order Number	Task Order Number	TO-0024 Tronox MCAP								
24-1512001 (0024/1302-T24-R9-15-12-000 <sup>-</sup>	1)24-1512001 (0024/1302-T24-R9-15-12-0001)A	Mine Category Assessment Protocol (MCAP)	О	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 263,867.12	90%	
							\$ 294,488.00	\$ 263,867.12	90%	
Task Order Number	Task Order Number	TO-0025 Cove Watershed Assessment				1				
05 4000004 (0005)4000 TOF DO 40 00 000	1705 1000001 (0005 11000 TOF DO 10 00 0001)					00/40/0047	0.4.407.700.00	A 075 755 00	400/	
25-1603001 (0025/1302-125-R9-16-03-000)	1)25-1603001 (0025/1302-T25-R9-16-03-0001)C	Cove Wash Watershed Assessment	О	Yee	Fitzgerald	03/18/2017	\$ 1,467,708.00	\$ 675,755.86	46%	
							\$ 1,467,708.00	\$ 675,755.86	46%	
Task Order Number	Task Order Number	TO-0026 Chemical Safety and Area Planning								
	1)26-1609001 (0026/1302-T26-R9-16-09-0001)A	Hawaii Tier II Conversion	0	Jones	Burckle	03/18/2017	\$ 99,189,00	\$ 9.308.24	9%	
							\$ 99,189.00	\$ 9,308.24	9%	
			*******************************				*,	, , , , , , , , , , , , , , , , , , , ,		
Task Order Number	Task Order Number	TO-0028 NEBA Workshops 2								
28-1610001 (0028/1302-T28-R9-16-10-000 <sup>-</sup>	1)28-1610001 (0028/1302-T28-R9-16-10-0001)Initial	Hawaii NEBA	0	Richman	Mehl Jr	03/18/2017	\$ 85,255.00	\$ 1,184.49	1%	
							\$ 85,255.00	\$ 1,184.49	1%	
Task Order Number	Task Order Number	TO-0029 Cove Transfer Station #1 RA								
29-1609001 (0029/1302-T29-R9-16-09-000	1) <mark>29-1609001 (0029/1302-T29-R9-16-09-0001)</mark> Initial	Cove Transfer Station #1	0	Nattis	Tobias	03/18/2017	\$ 134,900.00	\$ 84,111.06	62%	
							\$ 134,900.00	\$ 84,111.06	62%	

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-14-00-002 (0002/1502-12-10-14-00-0002)	Received Closeout Amendment from	Olosed
02-1406003 (0002/1302-T2-R9-14-06-0003)	EPA. Ceiling was reduced by closeout	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)		
02-1407002 (0002/1302-T2-R9-14-07-0002)		
02-1407003 (0002/1302-T2-R9-14-07-0003)		
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		0.0300
02-1410003 (0002/1302-T2-R9-14-10-0003)		Amedment I was sent to the CO and released on 10/19/16.
02-1411001 (0002/1302-T2-R9-14-11-0001)	CPW amendment request submitted to OSC on 9/21/16	Amedment G was sent to the CO and released on 10/19/16.
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001)		Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
02-1509001 (0002/1302-T2-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1510001 (0002/1302-T2-R9-15-10-0001)	amendment	Closed
	Closeout will be conducted and AOC	
	form submitted following submission of	
02-1511001 (0002/1302-T2-R9-15-11-0001)	final invoice and reconciliation of costs.	
02-1601001 (0002/1302-T2-R9-16-01-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1601002 (0002/1302-T2-R9-16-01-0002)	of final invoice and reconciliation of costs.	
02-1602001 (0002/1302-T2-R9-16-02-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603001 (0002/1302-T2-R9-16-03-0001)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603002 (0002/1302-T2-R9-16-03-0002)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603003 (0002/1302-T2-R9-16-03-0003)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603004 (0002/1302-T2-R9-16-03-0004)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603005 (0002/1302-T2-R9-16-03-0005)	of final invoice and reconciliation of costs.	
02-1604001 (0002/1302-T2-R9-16-04-0001)		
	Expired. Closeout will be conducted and	
00 4004000 (000044000 TO FD 40 04 0000)	AOC form submitted following submission	
02-1604002 (0002/1302-T2-R9-16-04-0002)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
00 4004000 (0000/4000 TO DO 40 04 0000)	AOC form submitted following submission	
02-1604003 (0002/1302-T2-R9-16-04-0003)	of final invoice and reconciliation of costs.	
	L	
	Expired. Closeout will be conducted and	
02-1605001 (0002/1302-T2-R9-16-05-0001)	AOC form submitted following submission of final invoice and reconciliation of costs	
02-1606001 (0002/1302-T2-R9-16-06-0001)	of illial illvoice and reconciliation of costs.	
02-10-000 [ (0002/1302-12-R9-10-00-000 ])		
	Fundamental Olerand will be a sector to the	
	Expired. Closeout will be conducted and AOC form submitted following submission	
02-1607001 (0002/1302-T2-R9-16-07-0001)		
02-1608001 (0002/1302-T2-R9-16-08-0001)	or man invoice and reconciliation of costs.	
02-1608002 (0002/1302-T2-R9-16-08-0002)		
02-1609001 (0002/1302-T2-R9-16-09-0001)		
02-1610001 (0002/1302-T2-R9-16-10-0001)		
22 13 13 33 1 (33 32 13 32 12 13 13 13 13 33 33 1		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
03-1408001 (0003/1302-T3-R9-14-08-0001)		Closed

03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)	PoP expires at end of this month. Report and closeout will be finished up.	
03-1505001 (0003/1302-T3-R9-15-05-0001)	and diddedat will be inflorted up.	
03-1303001 (0003/1302-13-13-03-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
03-1509001 (0003/1302-T3-R9-15-09-0001)		Closed
03-1607001 (0003/1302-T3-R9-16-07-0001)		
Task Order Number		
Task Order Hulliber	D : 101 14 1 16	
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1608001 (0004/1302-T4-R9-16-08-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1608002 (0004/1302-T4-R9-16-08-0002)		Amedment A was sent to the CO and released on 10/19/16.
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
1		
Task Order Number		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
06-1409001 (0006/1302-T6-R9-14-09-0001)	EPA. Ceiling was reduced by closeout	Closed
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission	Closed
	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed

	T	T
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1503001 (0006/1302-T6-R9-15-03-0001)	amendment	Closed
06-1506001 (0006/1302-T6-R9-15-06-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1509001 (0006/1302-T6-R9-15-09-0001)		Closed
/		Closed. Close out
	AOC signed by Task Monitor on	amedment B was sent to the
	10/14/16. TDD will be closed upon	CO and released on
06-1511001 (0006/1302-T6-R9-15-11-0001)		10/17/16.
	receipt of closeout amendment.	10/1//10.
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1512001 (0006/1302-T6-R9-15-12-0001)		Closed
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T0-R9-16-05-0001)		
06-1605001 (0006/1302-12-R9-16-05-0001) 06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
06-1608001 (0006/1302-T6-R9-16-08-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
06-1609001 (0006/1302-T6-R9-16-09-0001)		
or record (construct to the second	or mid my died did recentalidation of cocks.	
Task Order Number		
Task Order Hulliber	D : 101 14 1 15	
	Received Closeout Amendment from	
07 4406004 (0007/4200 77 70 44 00 0004)	EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002)	amendment	Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)		Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
00-1400001 (0000/1302-10-K9-14-00-0001)		
T 1 0 1 N 1		
Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)		

09-1506001 (0009/1302-T9-R9-15-06-0001)		
•		
Task Order Number		
	Received Closeout Amendment from	
10 1100001 (0010)1000 T10 F0 11 00 0001	EPA. Ceiling was reduced by closeout	
10-1408001 (0010/1302-T10-R9-14-08-0001		Closed
	Received Closeout Amendment from	
10-1503001 (0010/1302-T10-R9-15-03-0001	EPA. Ceiling was reduced by closeout	Closed
10-1502001 (0010/1302-T10-R9-15-02-0001		Olosed
10-1505001 (0010/1302-T10-R9-15-05-0001		
10-1602001 (0010/1302-T10-R9-16-02-0001		
10-1605001 (0010/1302-T10-R9-16-05-0001		
Task Order Number		
	Received Closeout Amendment from	
11-1407001 (0011/1302-T11-R9-14-07-0001	EPA. Ceiling was reduced by closeout	Closed
11-1407001 (0017/1302-111-109-14-07-0001	Received Closeout Amendment from	Ciosed
	EPA. Ceiling was reduced by closeout	
11-1503001 (0011/1302-T11-R9-15-03-0001		Closed
·	PoP expired. AOC Form will be	
	submitted for OSC signature once final	
11-1510001 (0011/1302-T11-R9-15-10-0001	reconciliation of costs is complete.	
	PoP expired. AOC Form will be	
   11-1510002 (0011/1302-T11-R9-15-10-0002	submitted for OSC signature once final	
11-1510002 (0011/1302-111-R9-15-10-0002	reconciliation of costs is complete.	
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
12-1409001 (0012/1302-T12-R9-14-09-0001	amendment	Closed
	CPW amendment request submitted to	
		Amedment A was sent to the
12-1510001 (0012/1302-T12-R9-15-10-0001		CO on 10/17/16 and released on 10/20/16.
12 13 16 660 1 (66 12) 1362 1 12 116 13 16 6661	10/14/10.	1000300 011 10/20/10:
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
13-1408001 (0013/1302-T13-R5-14-08-0001	amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001		
14-1410002 (0014/1302-T14-R9-14-10-0002		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001		

Task Order Number

16-1503001 (0016/1302-T16-R9-15-03-0001	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
16-1503002 (0016/1302-T16-R9-15-03-0002	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
lask Older Nulliber	Received closeout amendment from EPA	
17-1507001 (0017/1302-T17-R9-15-07-0001		Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001		
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001		
Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001		
20-1507001 (0020/1302-120-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002		
20-1609001 (0020/1302-T20-R9-16-09-0001		
•		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001	Pop expired. AOC will be prepared when invoice resubmittal is approved/paid by EPA, and TDD will be closed in system when closeout amendment received.	
21-1509001 (0021/1302-T21-R9-15-09-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
21-1309001 (0021/1302-121-R9-13-09-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Ciosed
21-1512001 (0021/1302-T21-R9-15-12-0001		Closed
21-1603001 (0021/1302-T21-R9-16-03-0001	)	
21-1606001 (0021/1302-T21-R9-16-06-0001	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
lask Order Number	Received Revised Closeout Amendment	
22-1510001 (0022/1302-T22-R9-15-10-0001	from EPA. Ceiling was reduced by	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001		
23-1312001 (0023/1302-123- <del>13-</del> 13-12-0001	100000	
	4	D. S. Control of the

Task Order Number		
24-1512001 (0024/1302-T24-R9-15-12-0001		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001	Awaiting amendment to update COR from Yee to Gaelle Glickfield. Poalinelli receiving 1900-55s in interim.	Amendment D was released by the CO on 10/18/16.
Task Order Number 26-1609001 (0026/1302-T26-R9-16-09-0001		
<b>Task Order Number</b> 28-1610001 (0028/1302-T28-R9-16-10-0001		
Task Order Number		
29-1609001 (0029/1302-T29-R9-16-09-0001	Ceiling reflects TO Modification 2 amount. Still awaiting site-specific )TDD as of 10/14/16.	Site-specific TDD was released by the CO on 10/18/16.